



**Washington State
Department of Transportation**

Field Note Record

Contract No. 009626	Station Project Limits	Mile/Line: Project Limits	Staked by NA	Date
Calculated by Colton Peyser	Date 6/30/2021	Work Started Date 5/27/2021	Work Completed Date 	
Inspector Colton Peyser	Date 6/30/2021	Reviewed by John Harris	Date 7/1/2021	
Checked by E. Knudson	Date 7/1/2021	Materials Mgr. n/a	Date 	Materials No

Electronic Ticketing System
Bid Item #40

The E-Ticketing submittal was approved on 6/30/21.

This FNR makes full payment on this item.

See attached for additional information.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Acceptance Date	Quan.

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0040	ELECTRONIC TICKETING SYSTEM	1	6/30/21	L.S.	37.80	43	EK	7/6/21	DAL	7/8/21	2
0040	ELECTRONIC TICKETING SYSTEM	2	6/30/21	L.S.	26.80	44	EK	7/6/21	DAL	7/8/21	2
0040	ELECTRONIC TICKETING SYSTEM	3	6/30/21	L.S.	1.40	45	EK	7/6/21	DAL	7/8/21	2
0040	ELECTRONIC TICKETING SYSTEM	4	6/30/21	L.S.	5.4	46	EK	7/6/21	DAL	7/8/21	2
0040		5	6/30/21	L.S.	22.60	47	EK	7/6/21	DAL	7/8/21	2

	ELECTRONIC TICKETING SYSTEM										
<u>0040</u>	ELECTRONIC TICKETING SYSTEM	6	6/30/21	L.S.	2.80	48	EK	7/6/21	DAL	7/8/21	2
<u>0040</u>	ELECTRONIC TICKETING SYSTEM	7	6/30/21	L.S.	1.80	49	EK	7/6/21	DAL	7/8/21	2
<u>0040</u>	ELECTRONIC TICKETING SYSTEM	8	6/30/21	L.S.	1.40	50	EK	7/6/21	DAL	7/8/21	2

Attachments



9626 SUB 06 - E-
Ticketing Submittal
Request - NET.msg
Outlook Item
574 KB

Knudson, Earlene

From: Schut, Tami (Consultant)
Sent: Thursday, July 1, 2021 11:21 AM
To: Sullivan, Krista S (American Rock Products)
Cc: Wood, Jerry; Crane, Patricia; Harris, John; Peyser, Colton; Knudson, Earlene; Miller, Doug; Muffett, Kevin (American Rock Products); Schut, Brad; Williams, Doug; Schut, Tami (Consultant)
Subject: 9626 SUB 06 - E-Ticketing Submittal Request - NET
Attachments: 9626 SUB 06 - Construction E-Tickets - NET.pdf

Krista,

WSDOT Response: No Exceptions Taken.

Thank You,

Tami

From: Sullivan, Krista S (American Rock Products) <Krista.Sullivan@americanrockproducts.com>
Sent: Tuesday, April 6, 2021 4:07 PM
To: Williams, Doug <WilliDC@wsdot.wa.gov>; Muffett, Kevin (American Rock Products) <Kevin.Muffett@americanrockproducts.com>
Cc: Knudson, Earlene <KnudsoE@wsdot.wa.gov>; Wood, Jerry <WoodJe@wsdot.wa.gov>; Crane, Patricia <CraneP@wsdot.wa.gov>; Miller, Doug <MillerD@wsdot.wa.gov>; Harris, John <HarrisJ@wsdot.wa.gov>; Peyser, Colton <PeyserC@wsdot.wa.gov>; Schut, Brad <SchutB@wsdot.wa.gov>; Schut, Tami (Consultant) <SchutT@consultant.wsdot.wa.gov>
Subject: [EXTERNAL] RE: [EXT] 9626: SUB 06 - E-Ticketing Submittal Request

WARNING: This email originated from outside of WSDOT. Please use caution with links and attachments.

Krista Sullivan
Contract Administrator

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